Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2019.

1st and final Bill

Sub-Division: **Yelahanka Sub – Division.**

Division: **BBMP / YNK**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-17-000012.**

Schedule Docket No. Head of Account: Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : Construction of Magic Box at Kempegowda Circle and improvements around the kempegowda statue in ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. H S Palakshamurthy, No 1, 2nd main BDA layout, Pattegare play: Neara prashanthanagara, Bangalore**

Reference to Agreement No. EE/YNK.D/ E-PMT- 02 / **W.O/ 000080 /2017 -18.** Date: 21-06-2017.

Certified that the measurements were taken by me on .....and recorded of Pages ..... **To** ..... measurement **Book No** ..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 06/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of t work and the contractor has not previously received any advance on this security. These materials are of a imperishable nature and are all required for immediate use on the work in connection with items for finished work ha been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engine
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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vious cost	Present Measurement Qty	Rate	Cost	Total up-to date Qty	cost	Rem
-	52.50	60.42	3172.00	52.50	3172.00	
-	94.50	200.34	18932.00	94.50	18932.00	
-	270.00	65.72	17744.00	270.00	17744.00	
-	148.50	86.92	12908.00	148.50	12908.00	
-	216.00	80.56	17401.00	216.00	17401.00	
-	54.00	2100.00	113400.00	54.00	113400.00	
-	243.00	100.00	24300.00	243.00	24300.00	
-	9.23	5159.02	47618.00	9.23	47618.00	
-	148.20	310.58	46028.00	148.20	46028.00	
-	33.00	331.78	10949.00	33.00	10949.00	
-	67.58	6371.66	430597.00	67.58	430597.00	
-	5.4060	59413.00	321187.00	5.41	321187.00	
-	45.00	1768.08	79564.00	45.00	79564.00	
-	150.00	27.56	4134.00	150.00	4134.00	
-	3.75	6435.26	24132.00	3.75	24132.00	
-	75.00	14.84	1113.00	75.00	1113.00	
-	3.38	7270.54	24574.00	3.38	24574.00	
			1195752		1195752	

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